

1 BILL NO. S-79-09-02/

2 SPECIAL ORDINANCE NO. S-

169-79

3 AN ORDINANCE approving Civil City  
4 Purchase Order No. 4-06874 with Ries  
5 Equipment Co., Inc. for leaf vacuum  
sweepers for the Street Department.6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:8 SECTION 1. That Civil City Purchase Order No. 4-06874, dated  
9 August 27, 1979, between the City of Fort Wayne, by and through the City  
10 Purchasing Director and the Board of Public Works and Ries Equipment Company,  
11 Inc., for the purchase of five Leaf Vacuum Sweepers to be used for Fall leaf  
12 pickup by the Street Department, at a cost of \$24,950.00, all as more particu-  
13 larly set forth in said Purchase Order, which is on file in the Office of the  
14 Department of Purchasing and is by reference incorporated herein and made a  
15 part hereof, be and the same is in all things ratified, confirmed and approved.  
1617 SECTION 2. That this Ordinance shall be in full force and effect  
18 from and after its passage and approval by the Mayor.19  
20   
21 Councilman  
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32APPROVED AS TO  
FORM & LEGALITY  
William N. Salin, City Attorney  


Read the first time in full and on motion by V. Schmidt, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 9-11-79

Charles W. Westernman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>8</u>    | <u>0</u>    | <u>1</u>         | _____         | _____          |
| <u>BURNS</u>       | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>HINGA</u>       | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>HUNTER</u>      | _____       | _____       | <u>X</u>         | _____         | _____          |
| <u>MOSES</u>       | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>NUCKOLS</u>     | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, D.</u> | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, V.</u> | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>STIER</u>       | <u>X</u>    | _____       | _____            | _____         | _____          |
| <u>TALARICO</u>    | <u>X</u>    | _____       | _____            | _____         | _____          |

DATE: 9-25-79

Charles W. Westernman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. I-169-79 on the 25th day of September, 1979.

ATTEST: (SEAL)

Charles W. Westernman  
CITY CLERK

Winfield C. Moore JR  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th

day of September, 1979 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westernman  
CITY CLERK

Approved and signed by me this 28th day of September, 1979

at the hour of 4:30 o'clock P

M., E.S.T.

Robert Elmschong  
MAYOR

Bill No. S-79-09-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving Civil City Purchase Order No. 4-06874 with Ries Equipment  
Co., Inc. for leaf vacuum sweepers for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance also PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*

*William T. Hinga*

*James S. Stier*

*John Nuckols*

*Donald J. Schmidt*

9-25-79 CONSIDERED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

August 27, 1979

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Civil City Purchase Order No. 4-06874 to Ries Equipment Company, Inc. has been issued for the purchase of 5 Leaf Vacuum Sweepers according to Alternate Bid "C" in the amount of \$24,950.00.

Since it won't be too long before the leaf falling occurs, Street Department is anxious that these sweepers be purchased to facilitate the pickup of leaves.

Therefore, Board of Works respectfully requests "Prior Approval" so that the above-described sweepers may be purchased immediately for delivery to the Street Department.

Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS

*Henry P. Wehrenberg*  
HENRY P. WEHRENBURG, CHAIRMAN

CITY OF FORT WAYNE

*Robert E. Armstrong*  
ROBERT E. ARMSTRONG, MAYOR

ep  
APPROVED:

*Vincent H. Schmidt*  
*W. Schmidt*  
*William T. Dugan*  
*Fredrick S. Hunter*  
*Amel J. Tolano*  
*James L. Tolano*  
*James L. Tolano*  
MEMBERS OF THE COMMON COUNCIL

ATTEST:

*Charles W. Westerman*  
CHARLES W. WESTERMAN, CLERK

# Memorandum

To James Snyder Date 8/27/79  
From Henry P. Wehrenberg  
Subject Leaf Vacuum Sweeper

## COPIES TO:

Please prepare Purchase Order for Ries Equipment Company for five Leaf Vacuum Sweepers Alternate "C" in the amount of \$24,950.00.

Board will approve Purchase Order and seek prior approval from Council.

HPW:pl

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

1701 South Lafayette Street  
Fort Wayne, Indiana 46803

880

Ries Equipment Company Inc.  
2804 North Catherwood Avenue  
Indianapolis, Indiana

2068-01

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

Same

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

68 / 8127/79  
PURCHASE ORDER NUMBER  
**4- 06874**  
DATE August 27, 1979  
REF. NO.  
REQ. NO.  
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**  
THIS PURCHASE ORDER ISSUED BY:  
DEPT. DP  
DATE WANTED }  
APPROPRIATION AND FUND NUMBER } 4-02-134-484-4002

| QUANTITY ORDERED   | UNIT | MATERIALS, SUPPLIES OR SERVICES  | UNIT PRICE | AMOUNT       |
|--|------|--|------------|--------------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED)  |      |  |            |              |
| COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE .  | 5    | each   |            |              |
| <div>NOTE</div> <div>↓</div> <div>READ</div> <div>INSTRUCTIONS ON THE BACK OF THIS ORDER</div> <div>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</div> <div>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</div> <div>IND. SALES TAX EXEMP. CERTIF. NO. 34508</div> <div>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</div> |      | LEAF VACUUM SWEEPERS   | 4,990.00   | \$ 24,950.00 |
|  |      | TM 6001 C Model<br>Alternate C   |            |              |
|  |      | <div>APPROVED<br/>Board of Public Works</div> <div>Henry P. Wehrenberg<br/>Ethel D. Lamar<br/>May G. Scott</div> |            |              |
|  |      | Price per Bid No. 907<br>Delivery date: 30 days A.R.O.<br><u>SUBJECT TO COUNCILMANIC APPROVAL</u>                |            |              |
|  |      | SDM/pl   |            |              |

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

| COMPUTATION OF BIDS   | One (1) Leaf<br>Vacuum Sweeper   | Alternate "A"<br>2 units   | Alternate "B"<br>4 units  | Alternate "C"<br>5 units  |
|---|--|--|---|---|
| PID REF. 807  |  |  |   |   |
| CLOSING DATE 8/21/79  |  |  |   |   |
| Rice Equipment<br>2804 North Catherwood Avenue<br>Indianapolis, Indiana<br><i>True-Col Off. Bill Bond</i>             | TOTAL \$ 5010.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 5010.00     | TOTAL \$ 14,915.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 14,915.00<br>9,995.00 | TOTAL \$ 19,910.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 19,910.00<br>11,710.00 | TOTAL \$ 24,910.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 24,910.00      |
| Somers Equipment Company<br>1332 Sadlier Circle East Drive<br>Indianapolis, Indiana<br><i>True-Col Off. Bill Bond</i> | TOTAL \$ 5669.25<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 5669.25     | TOTAL \$ 16,800.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC 354.00<br>TOTAL 16,800.00        | TOTAL \$ 22,400.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC 334.00<br>TOTAL 22,400.00         | TOTAL \$ 27,500.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC 462.00<br>TOTAL 27,500.00 |
| Deeds Equipment Company, Inc.<br>8015 E. 45th Street<br>Lawrence, Indiana<br><i>Bill Bond</i>                         | TOTAL \$ 6569.25<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 6569.25     | TOTAL \$ 17,707.75<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 17,707.75             | TOTAL \$ 25,447.20<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 25,447.20              | TOTAL \$ 31,443.20<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 31,443.20      |
| Seastrom, Inc.<br>2351 Kentucky Avenue<br>Indianapolis, Indiana<br><i>True-Col Off. Bill Bond</i>                     | TOTAL \$ 5995.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 5995.00     | TOTAL \$ 17,385.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 17,385.00             | TOTAL \$ 23,480.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 23,480.00              | TOTAL \$ 28,975.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 28,975.00      |
| Seastrom<br>Alternates  | TOTAL \$ 10,300.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 10,300.00 | TOTAL \$ 29,725.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 29,725.00             | TOTAL \$ 39,980.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 39,980.00              | TOTAL \$ 49,975.00<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL 49,975.00      |
|   | TOTAL \$ —<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL —                 | TOTAL \$ —<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL —                             | TOTAL \$ —<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL —                              | TOTAL \$ —<br>LESS TAX —<br>LESS TRADE —<br>LESS DISC —<br>TOTAL —                      |

**BID, OFFER OR PROPOSAL**  
on  
**MATERIAL OR MATERIALS, EQUIPMENT,  
GOODS OR SUPPLIES**

\_\_\_\_\_**LAWRENCE**\_\_\_\_\_, Indiana, AUGUST 21, 1979  
AT 11:00 A.M.

To CITY OF FORT WAYNE, DEPARTMENT OF PURCHASES, FORT WAYNE, INDIANA  
State name, official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of \_\_\_\_\_

\_\_\_\_\_**JAMES R. SNYDER**\_\_\_\_\_, **PURCHASING DIRECTOR, CITY OF FORT WAYNE**  
State name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

| Class or Item | Quantity           | Unit | Quality—Description   | Unit Price | Amount |
|---------------|--------------------|------|---|------------|--------|
|               | One (1)<br>or more |      | Model 1000-2 Leaf Loader - Trailer<br>Mounted with 65 HP four cylinder<br>industrial engine, water cooled, six<br>blade rotor in blower assembly, worm<br>type adjustable swing-a-way Jack to<br>assist in hook-up, convertible right<br>or left 12" diameter x 8'x 4" rubber<br>hose leaf pick up, swiveling boom hose<br>support, exhaust duct, pneumatic tires<br>and springs.<br><br>Price F.O.B. Fort Wayne, Indiana | \$6,569.25 | ea.    |
|               |                    |      | Alternate A) 3 units \$6,569.25 ea.<br>B) 4 units \$6,361.80 ea.<br>C) 5 units \$6,292.65 ea.   |            |        |



BID OF

Address

For  
MATERIAL OR  
MATERIALS, EQUIP-  
MENT, GOODS OR  
SUPPLIES

FILED....., 19.....

THIS BID ACCEPTED FOR THE  
FOLLOWING CLASSES OR ITEMS

this..... day of....., 19.....

P. O. No. Issued:.....

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE  
WORD "REJECTED" ACROSS FACE

# NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
MARION COUNTY } SS:

The undersigned bidder or agent, being duly sworn, on oath says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

*John K. Brennan*  
JOHN K. BRENNAN, PRESIDENT  
Bidder or Agent

For DEEDS EQUIPMENT COMPANY, INC.  
Firm or Corporation

Subscribed and sworn to before me this 21st day of AUGUST, 1979.

My Commission Expires

OCTOBER 9, 1982

*Becky J. Webber*  
BECKY J. WEBBER, MARION COUNTY

## ACCEPTANCE OF PROPOSAL AS CONTRACT

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the \_\_\_\_\_ of

Board or Trustee

\_\_\_\_\_, Indiana, as to classes or items \_\_\_\_\_

Gov't Unit

Such acceptance to operate as a contract binding such \_\_\_\_\_

Gov't Unit

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

Board or Trustee

Attest: \_\_\_\_\_

Official Title

Gov't Unit

## PROPOSAL

CITY OF FORT WAYNE,

The undersigned bidder agrees to furnish to DEPARTMENT OF PURCHASES, FORT WAYNE,  
Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications  
and in compliance with all stipulations therein, at and for the prices set opposite each item, and declares  
and represents that the price herein charged for each and every article and thing named in this offer or  
bid is net, and that it is fair, just and usual; that he has not offered nor received a less price for the

articles embraced in this bid than that stated herein, except NO EXCEPTIONS

Here state specifically to whom, when, why, price

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, during the continuance of the contract sought hereunder, a less price than that stated herein, excepting market changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that the same shall in the manner and form in which it is made, become and remain a part of the public documents in said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

DEPARTMENT OF PURCHASES of said CITY OF FORT WAYNE, Indiana,  
Board or Trustees Gov't Unit

as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate action upon said contract or bond or certified check, as the case may be, or either or both of them as provided by law in similar cases.

In testimony whereof the bidder has hereunto set <sup>(his)</sup> ~~their~~ hands this 21ST day of  
AUGUST, 1979.

DEEDS EQUIPMENT COMPANY, INC.

Bidder

By

*John K. Brennan*  
JOHN K. BRENNAN, PRESIDENT

Agent or Individual Members of Firm or

Officers of Corporation

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, on the basis of race, color, religion, sex, or national origin, in hiring, promotion, or any other condition or privilege of employment. Any contract or subcontract which contains such non-discrimination clause shall be null and void. Breach of this covenant may be regarded as a material breach of the contract.

NOTE—The contract will be awarded by classes or items, in accordance with specifications. Any change, interlineations or alterations in the items specified will render such bid void as to these or items.

# AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

## BID OR PROPOSAL BOND

Know all Men by these Presents,

That we,

DEEDS EQUIPMENT COMPANY, INC.

of LAWRENCE, INDIANA

(hereinafter called the Principal),

as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the

Surety), as Surety, are held and firmly bound unto

CITY OF FORT WAYNE, DEPARTMENT OF PURCHASES, FORT WAYNE, INDIANA

(hereinafter called the Oblige) in the penal sum of 5% OF THE BID

Dollars (\$ 5% OF BIDS) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED and SEALED this 21ST day of AUGUST 1979.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Oblige on a contract for

ONE (1) AMERICAN ROAD MACHINERY LEAF COLLECTOR (OR MORE)

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Oblige for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

DEEDS EQUIPMENT COMPANY, INC.

BY:

AMERICAN STATES INSURANCE COMPANY

By

*Ronald A. Smith*

Attorney-in-Fact

# American States Insurance Company

## INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted

and appointed, and does by these presents make, constitute and appoint

--- RONALD A. SMITH, R. WAYNE SMITH, JOHN W. SAWYER, JR. AND BETTY ROBERTSON -----

(Jointly or Severally)

of Rochester and State of Indiana  
its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings,

provided, however, that the penal sum of any one such instrument executed hereunder

shall not exceed TWO MILLION FIVE HUNDRED THOUSAND AND NO/100 (\$2,500,000.00) DOLLARS ---

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

In WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President,

attested by its Assistant Secretary and its corporate seal to be hereto affixed this 13th day of July

A. D. 19 78

AMERICAN STATES INSURANCE COMPANY

(SEAL)

ATTEST: Thomas M. Ober  
Assistant Secretary

By William M. Evans  
Second Vice-President

STATE OF INDIANA }  
COUNTY OF MARION } SS:

On this 13th day of July, A. D. 19 78, before me personally came

William M. Evans

, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say: that he is Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name

thereto by like order. And said William M. Evans further said that he is acquainted with Thomas M. Ober and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

September 15, 1980  
My Commission Expires

Jean Bevington  
Notary Public

STATE OF INDIANA }  
COUNTY OF MARION } SS:

I, Thomas M. Ober, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

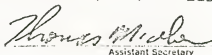
This Certificate may be signed and sealed by facsimile under and by the authority of the following resolution of the Board of Directors of American States Insurance Company at a meeting duly called and held on the 15th day of December 1972.

"RESOLVED: That the use of a printed facsimile of the corporate seal of the company and of the signature of an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by the President or a Vice-President pursuant to Section 7.07 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the company surety bonds, underwriting undertakings or other instruments described in said Section 7.07, with like effect as if such seal and such signature had been manually affixed and made, hereby is authorized and approved."

In witness whereof, I have herewith set my hand and affixed the seal of said Corporation, this 21ST

day of AUGUST, A. D. 19 79

(SEAL)

  
Assistant Secretary

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Street Department  
or Division 1701 South Lafayette Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 21, 1979 - Tuesday @ 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14661. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services   | Unit Price | Total Amount |
|----------|------|--|------------|--------------|
| 1        | EACH | LEAF VACUUM SWEEPER per attached Specifications:<br><br>All Specification Questionnaire's must be completed. |            | \$ 5,010.00  |
|          |      | Alternate "A"  |            | \$ 14,985.00 |
|          |      | Alternate "B"  |            | \$ 19,960.00 |
|          |      | Alternate "C"  |            | \$ 24,950.00 |
|          |      | Affirmative Action: On File: _____ Attached: <u>XX</u>   |            |              |

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%  
See Instructions Item No. 13 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Ries Equipment Company, Inc.

Name of Company

Address 2804 N. Catherwood Avenue

City Indianapolis

Date 8-14-79

and the Public Works of  
the City of Fort Wayne, 1943

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

- Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated herewith.
- Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
- Workman's Compensation:** Insofar as Workman's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificate are required in the Bid Document.
- Indemnification and Indemnification:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand, for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.  
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
- Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
- Delivery:** Conditions should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidding price quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
- Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications contained in the Bid Document.  
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as including proposals on other types of materials, equipment, etc. However the bidder, if awarded a contract, will be required to furnish the particular brand referred to in the specifications or descriptive names a departure or substitution is clearly noted and described in the proposal.
- Receipts:** Receipts, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
- Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly accepted claim voucher is received, if the latter date is later than the date of delivery and acceptance.
- Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Taxes should not include tax. The City will pay any taxes as are applicable to this purchase. Exemption forms will be furnished whenever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
- Bid Indemnification and Indemnification:** The City reserves the right to waive indemnification not inconsistent with law or to reject any or all bids.
- Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidder may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
- Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
- Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.  
Bids by partnerships should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner.  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized by him to be the bidder.
- The proposed bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 233, section 10, being Burns Indiana Statute 42-21-10-10, regarding employment regarding race, color, religion, national origin or ancestry.**
- Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
  - A Bid Bond, deposit of cash, certified check or Bank Cashier's Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - The awarded bidder will be required to furnish a Bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids issued or the invitation to bid, as a guarantee for the faithful performance thereof.
- Submission and Receipt of Bids:**
  - Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - Bidders must use the Bid Document proposal form furnished by the City or none other will be accepted. Proposal forms must be returned intact. Receipt of any part thereof may invalidate the bid.
  - Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed upon submission with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
  - Separate proposals must be submitted on each reference number.
  - Proposals having any erasures or corrections, unless explained or noted over the signatures of the bidder,

Accepted \_\_\_\_\_ Date \_\_\_\_\_ 10 \_\_\_\_\_ as follows:  
 Bid-Committee Dept. of Industries, etc.  
 Rejected \_\_\_\_\_ Date \_\_\_\_\_ as follows:  
 Bid-Committee Dept. of Industries, etc.

Specifications for One (1) Leaf Vacuum Sweeper including all equipment listed as standard in manufacturer's printed literature describing the item, unless superseded by special equipment specified herein:

|  |   |                              |
|--|---|------------------------------|
|  | BASE PRICE  | \$ <u>4925.<sup>00</sup></u> |
|  | FREIGHT:  | \$ <u>185.<sup>00</sup></u>  |
| 1. ENGINE:                             | 4 Cylinder, 65 H.P. (min)   | \$ _____                     |
| 2. IMPELLER:                           | 29½ inches dia. (min)<br>¾" thick blade (min)<br>direct mounting on engine shaft              | \$ _____                     |
| 3. INTAKE HOSE:                        | 12" diameter (min)<br>spring - loaded boom<br>blower housing to have<br>7/16" thickness (min) | \$ _____                     |
| 4. FUEL TANK:                          | 30 gallon (min)   | \$ _____                     |
| 5. EXHAUST SECTIONS:                   | 12 inches square (min)  | \$ _____                     |
| 6. MOUNTING:                           | Trailer only  | \$ _____                     |
| 7. DELIVERY DATE:                      | <u>30 days after receipt of order</u>   |                              |
| 8. GUARANTEE: MANUFACTURER'S WARRANTY: | <u>one year</u>   |                              |

|                |                              |
|----------------|------------------------------|
| TOTAL:         | \$ <u>5010</u>               |
| LESS TAX:      | \$ _____                     |
| LESS DISCOUNT: | \$ _____                     |
| NET TOTAL:     | \$ <u>5010.<sup>00</sup></u> |

Alternate "A": Order of Three (3) Leaf Vacuums per listed specifications:

|                  |                                |
|------------------|--------------------------------|
| TOTAL EACH UNIT: | \$ <u>11995.<sup>00</sup></u>  |
| TOTAL:           | \$ <u>14,985.<sup>00</sup></u> |
| LESS TAX:        | \$ _____                       |
| LESS DISCOUNT:   | \$ _____                       |
| NET TOTAL:       | \$ <u>14,985.<sup>00</sup></u> |



Alternate "B": Order of Four (4) Leaf Vacuums per listed specifications:

|                  |                              |
|------------------|------------------------------|
| TOTAL EACH UNIT: | \$ <u>4990.<sup>00</sup></u> |
| TOTAL:           | \$ <u>19,960</u>             |
| LESS TAX:        | \$ <u>          </u>         |
| LESS DISCOUNT:   | \$ <u>          </u>         |
| NET TOTAL:       | \$ <u>19,960</u>             |

Alternate "C": Order of Five (5) Leaf Vacuums per listed specifications:

|                 |                              |
|-----------------|------------------------------|
| TOTAL EACH UNIT | \$ <u>4990.<sup>00</sup></u> |
| TOTAL:          | \$ <u>24,950.</u>            |
| LESS TAX:       | \$ <u>          </u>         |
| LESS DISCOUNT   | \$ <u>          </u>         |
| NET TOTAL       | \$ <u>24,950.</u>            |

SPECTIFICATIONS QUESTIONNAIRE  
Bidder Proposal - To Be Completed

By the Bidder

Year: 1980 Make: Giant-Vac Model: TM6001-C

1. Engine: 65 H. P. Air cooled
2. Impeller: 29 $\frac{1}{2}$ "
3. Intake Hose: 18"
4. Fuel Tank: 30 Gallon
5. Exhaust Sections: 12" square
6. Mounting: Trailer mounted

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

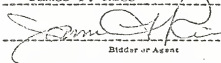
Marion

COUNTY

} SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

James F. Ries

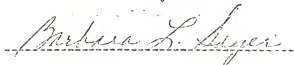
Bidder or Agent

For Ries Equipment Company, Inc.

Firm or Corporation

Subscribed and sworn to before me this 14 day of August, 1977

My Commission Expires

8-27-77

# POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, THAT THE ETNA CASUALTY AND SURETY COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, hath made, constituted and appointed, and does by these presents make, constitute and appoint **David A. Kocher, Donald J. Powers, Gary D. Eklund, Alice E. Pittz, Nancy A. Begeman, Pamela B. Tiernan or John Sachanda** - -

of Indianapolis, Indiana, its true and lawful Attorneys-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, or, if the following line be filled in, within the area there designated, the following instrument(s):

by his sole signature and act, and any all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any and all consents incident thereto

and to bind THE ETNA CASUALTY AND SURETY COMPANY, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of THE ETNA CASUALTY AND SURETY COMPANY, and all the acts of said Attorneys-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed

This appointment is made under and by authority of the following Standing Resolutions of said Company which Resolutions are now in full force and effect:

VOTED That each of the following officers: Chairman, Vice Chairman, President, Any Executive Vice President, Any Senior Vice President, Any Vice President, Any Assistant Vice President, Any Secretary, Any Assistant Secretary, may from time to time appoint Resident Vice Presidents, Resident Assistant Secretaries, Attorneys-in-Fact, and Agents to act for and on behalf of the Company and may give any such appointee such authority as his certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors may at any time remove any such appointee and revoke the power and authority given him.

VOTED That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the Chairman, the Vice Chairman, the President, an Executive Vice President, a Senior Vice President, a Vice President, an Assistant Vice President or by a Resident Vice President, pursuant to the power prescribed in the certificate of authority of such Resident Vice President, and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or by a Resident Assistant Secretary, pursuant to the power prescribed in the certificate of authority of such Resident Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact pursuant to the power prescribed in his or their certificate or certificates of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile under and by authority of the following Standing Resolution voted by the Board of Directors of THE ETNA CASUALTY AND SURETY COMPANY which Resolution is now in full force and effect:

VOTED That the signature of each of the following officers: Chairman, Vice Chairman, President, Any Executive Vice President, Any Senior Vice President, Any Vice President, Any Assistant Vice President, Any Secretary, Any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, THE ETNA CASUALTY AND SURETY COMPANY has caused this instrument to be signed by its Assistant Vice President, and its corporate seal to be hereto affixed this 30th day of April, 1979



THE ETNA CASUALTY AND SURETY COMPANY

By R. T. Rippe  
Assistant Vice President

State of Connecticut }  
County of Hartford } ss. Hartford

On this 30th day of April, 1979, before me personally came R. T. RIPPE to me known, who, being by me duly sworn, did depose and say: that he is Assistant Vice President of THE ETNA CASUALTY AND SURETY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal; and that he executed the said instrument on behalf of the corporation by authority of his office under the Standing Resolutions thereof.



George A. Perry, Jr.  
My commission expires March 31, 1981. Notary Public

## CERTIFICATE

I, the undersigned, Secretary of THE ETNA CASUALTY AND SURETY COMPANY, a stock corporation of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Board of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut, Dated this 21st day of August, 1979



By Vincent A. Wall  
Secretary

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, handling, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of James R. Snyder - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Street Department  
1731 South Lafayette Street  
Fort Wayne, Indiana 46803

## RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 21, 1979 - Tuesday @ 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL TAXES AND INDIANA STATE SALES TAX. THE CITY OF INDIANA TAXES THE TRANSACTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

| Quantity   | Unit | Materials, Supplies, Equipment or Services  | Unit Price | Total Amount |
|--|------|---|------------|--------------|
| 1  | EACH | LEAF VACUUM SWEEPER per attached Specifications:<br><br>All Specification Questionnaires must be completed. |            | \$5669.25    |
|  |      | Alternate "A"   | \$16,548.  |              |
|  |      | Alternate "B"   | 22,064.00  |              |
|  |      | Alternate "C"   | 27,087.00  |              |
| Affirmative Action: On File: <u>          </u> Attached: <u>XX</u> |      |   |            |              |

☐ Bid Bond required ☐ YES ☒ NO 5% Performance Bond ☐ NO ☒ YES 100%  
 Terms Net 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted, to furnish a reasonable price from date of award to furnish any or all of the items or services indicated below. Bids are sealed, in accordance with the specifications and in the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

## IMPORTANT

As delivery may be a dwelling factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Somers Equipment Co., Div. of TWI

Name of Company Somers Equipment Co. Office Manager

Address 1332 Sadlier Circle, East Drive

Indianapolis, Indiana 8/20/79

City Indianapolis, Indiana Date 8/20/79

by special equipment specified herein:

|                        |   | BASE PRICE | \$ 5669.25      |
|------------------------|---|------------|-----------------|
| *Per Attached Brochure |   | FREIGHT:   | \$ - 0 -        |
| 1. ENGINE:             | # 4 Cylinder, 62-1/2 H.P. (min)   |            | <u>Included</u> |
| 2. IMPELLER:           | 29 1/2 inches dia. (min)<br>3/4" thick blade (min)<br>direct mounting on engine shaft         |            | <u>Included</u> |
| 3. INTAKE HOSE:        | 12" diameter (min)<br>spring - loaded boom<br>blower housing to have<br>7/16" thickness (min) |            | <u>Included</u> |
| 4. FUEL TANK:          | 30 gallon (min)   |            | <u>Included</u> |
| 5. EXHAUST SECTIONS:   | 12 inches square (min)  |            | <u>Included</u> |
| 6. MOUNTING:           | Trailer only  |            | <u>Included</u> |
| 7. DELIVERY DATE:      | 45 - 60 Days ARO  |            |                 |
| 8. GUARANTEE:          | MANUFACTURER'S WARRANTY: See Attached   |            |                 |

|                |            |
|----------------|------------|
| TOTAL:         | \$ 5669.25 |
| LESS TAX:      | \$ -0-     |
| LESS DISCOUNT: | \$ -0-     |
| NET TOTAL:     | \$ 5669.25 |

Alternate "A": Order of Three (3) Leaf Vacuums per listed specifications:

|                  |              |
|------------------|--------------|
| TOTAL EACH UNIT: | \$ 5600.00   |
| TOTAL:           | \$ 16,800.00 |
| LESS TAX:        | \$ -0-       |
| LESS DISCOUNT:   | \$ 252.00    |
| NET TOTAL:       | \$ 16,548.00 |

Discount Allowed For Payment In 20 Days From Invoice Date

Alternate "B": Order of Four (4) Leaf Vacuums per listed specifications:

TOTAL EACH UNIT: \$ 5600.00

TOTAL: \$22,400.00

LESS TAX: \$ -0-

Discount Allowed For Payment in 20 Days From Invoice Date LESS DISCOUNT: \$ 336.00

NET TOTAL: \$22,064.00

Alternate "C": Order of Five (5) Leaf Vacuums per listed specifications:

TOTAL EACH UNIT: \$ 5500.00

TOTAL: \$27,500.00

LESS TAX: \$ -0-

Discount Allowed For Payment in 20 Days From Invoice Date LESS DISCOUNT: \$ 412.50

NET TOTAL: \$27,087.50

SPECIFICATIONS QUESTIONNAIRE  
Bidder Proposal - To Be Completed

By the Bidder

Year: 1979 Make: FOX Model: 0570

1. Engine: White 4-Cylinder, water cooled, 62.5 H.P. @ 2400 RPM
2. Impeller: 30" Diameter, 3/4" Blade Thickness, 4 Blades
3. Intake Hose: 18" Diameter
4. Fuel Tank: 32 Gallon
5. Exhaust Sections: 12" Diameter, Flexible
6. Mounting: Trailer



NON-COLLUSION AFFIDAVIT

STATE OF INDIANA.

Marion COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Gordon D. Leonard, President

Gordon D. Leonard, Pres.

Bidder or Agent

For Somers Equipment Co., Div. of TMI

Firm or Corporation

Subscribed and sworn to before me this 20th day of August, 1979

My Commission Expires

9/14/80

**PROPOSAL:**

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

**BID SURETY (REQUIRED BY LAW):**

**BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).**

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

5% of Bid

Dollars,

to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

**BID CHECK (ALTERNATE FORM OF SURETY):**

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Dollars

on ..... Bank

of ..... is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

**SIGNATURES (BID SURETY AND PROPOSAL):**

Witnessed by:

*Revised E. Schmitt*

**OTHER PARTIES INTERESTED IN THIS PROPOSAL**

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

**BIDDER  
AND  
PRINCIPAL**

Somers Equipment Co., Div. of TMI

Name of Bidder—Print or Type

By *Robert D. Leonard Pres.*  
Signature of Person Authorized to Sign

Title..... President

1332 Sadlier Circle, East Drive

Street Name and Number

Indianapolis, Indiana 46239

City, State and Zip Code

Date..... August 20, 1979

See Cover Letter

Witnessed by:

*[Signature]*

**SURETY**

Indiana Insurance Company

Name of Company—Print or Type

Incorporated in the State of;..... Indiana

Address..... 115 North Pennsylvania, Indpls

By *J. H. G. [Signature]*  
Sign on this Line

Date..... August 20, 1979

BOND NO.

KNOW ALL MEN BY THESE PRESENTS,

That we, Somers Equipment Company, Division of Technical Marketing, Inc.  
Indianapolis, Indiana (hereinafter called the "Principal"),

as Principal, and the **INDIANA INSURANCE COMPANY**, of **INDIANAPOLIS, INDIANA**, a corporation duly organized under the laws of the State of **INDIANA**, (Hereinafter called the "Surety"), as Surety, are held and firmly bound unto City of Fort Wayne, Indiana

(Hereinafter called the "Obligee"),  
in the sum of 5% of Bid Dollars

(\$ ), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Supplying One Leaf Vacuum Sweeper

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21st day of August A. D. 19 79

In the presence of

**SOMERS EQUIPMENT COMPANY, DIVISION OF**  
**TECHNICAL MARKETING, INC.** (Seal)

(Principal)

BY Andrew D. Leonard, Pres.  
(Title)

**INDIANA INSURANCE COMPANY** (Seal)  
(Surety)

BY: Hazel F. Anderson  
Hazel F. Anderson, Attorney-in-Fact.

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, That Indiana Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, does hereby make, constitute and appoint

Hazel F. Anderson

of Indianapolis, and State of Indiana  
its true and lawful Attorney(s)-in-Fact with full power and authority to sign, execute, seal and deliver any and all bonds and undertakings for and on its behalf as follows: Any and All Bonds and Undertakings.

and to bind the Corporation thereby as fully and to the same extent as if such bonds and undertakings were signed by the President, sealed and duly attested by the Secretary of the Corporation, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Article VII (1) of the By-laws of the Indiana Insurance Company, which reads as follows:

"ARTICLE VII (1). The President or any Vice President acting with the Secretary or any Assistant Secretary, shall have the power and authority to appoint Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory to the nature thereof, and at any time to remove any such Attorney-in-Fact and revoke the power and authority given to him. Attorneys-in-Fact when so appointed shall have power and authority, subject to the terms and limitations of the Powers of Attorney issued to them, to execute and deliver on behalf of the corporation and to attach the seal of the corporation thereto any and all bonds and undertakings, and other writings obligatory to the nature thereof, and such instrument executed by any such Attorney-in-Fact shall be as binding upon the corporation as if signed by an executive officer and sealed and attested by the Secretary or any Assistant Secretary."

IN WITNESS WHEREOF, Indiana Insurance Company has caused these presents to be signed by its Vice President, attested by its Secretary or Assistant Secretary, and its corporate seal to be hereto affixed this 2nd day of March 19 64.

ATTEST: [Signature]  
Secretary - Assistant Secretary

INDIANA INSURANCE COMPANY

By [Signature]  
Vice President

STATE OF INDIANA )  
COUNTY OF MARION ) ss.

On this 2nd day of March, A.D. 19 64, before me personally came C.E. Mohr, to me known, who being by me duly sworn, did depose and say, that he resides in the City of Indianapolis, Indiana; that he is Vice President of Indiana Insurance Company, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument in such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto by like order. And said C.E. Mohr

further said that he is acquainted with Jas. L. Schmutte and knows him to be the Secretary - Assistant Secretary of said Corporation; and that he executed the above instrument.

December 9, 1964

My Commission Expires

[Signature]  
Notary Public

STATE OF INDIANA )  
COUNTY OF MARION ) ss.

I, Jas. L. Schmutte, the ~~SECRETARY~~ Assistant Secretary of Indiana Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Indiana Insurance Company, which is still in full force and effect.

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Indianapolis, this 21st day of August, A.D., 19 79.

(Seal)



[Signature]  
Assistant Secretary

## Appropriation No: \_\_\_\_\_

TAKE: THE CITY IS EXEMPT FROM FEDERAL, ILLINOIS AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 0000. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

For James R. Kelly Title V.P. Municipal Director  
Address 2351 Kentucky Ave.  
City Indianapolis Date 8-17-79

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part herof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Indemnification and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.  
  
The bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the Bid the unit prices quoted will govern.
6. **Deliveries:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder price quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications set forth in the Bid Document.  
  
References to a particular trade name, manufacturer's name, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular brand referred to in the specifications or descriptive unless a departure or substitution is clearly noted and described in the proposal.
8. **Examples:** Examples, when required, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date property accepted claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished whenever necessary. Those whenever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Information and Release:** The City reserves the right to waive information not inconsistent with law or to reject any and all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the Bid. Unless otherwise stated in the Bid Document bidder may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. Final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.  
  
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d/b/a, Smith-Jones Company, by John Jones, a partner".  
  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 263, section 10, being Burns Indiana Statute 35-2814-14M implement together such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legend advertisement or invitation to bid, all bids shall be subject to the following:**
  - a) A Bid Bond, Consist of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a Cash or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of his invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submissions and Receipts of Bids:**
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope (if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, a/n. Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted 10 by Board Chairman Date 10 as follows: Board Chairman

Rejected 10 by Board Chairman Date 10 as follows: Board Chairman

Specifications for One (1) Leaf Vacuum Sweeper including all equipment listed as standard in manufacturer's printed literature describing the item, unless superceded by special equipment specified herein:

|  |   |                    |
|--|---|--------------------|
|  | BASE PRICE  | \$ <u>5,793.00</u> |
|  | FREIGHT:  | \$ <u>202.00</u>   |
| 1. ENGINE:                             | 4 Cylinder, 65 H.P. (min)   | \$ _____           |
| 2. IMPELLER:                           | 29½ inches dia. (min)<br>¾" thick blade (min)<br>direct mounting on engine shaft              | \$ _____           |
| 3. INTAKE HOSE:                        | 12" diameter (min)<br>spring - loaded boom<br>blower housing to have<br>7/16" thickness (min) | \$ _____           |
| 4. FUEL TANK:                          | 30 gallon (min)   | \$ _____           |
| 5. EXHAUST SECTIONS:                   | 12 inches square (min)  | \$ _____           |
| 6. MOUNTING:                           | Trailer only  | \$ _____           |
| 7. DELIVERY DATE:                      | <u>45 - 60 Days After Receipt of P.O.</u>   |                    |
| 8. GUARANTEE: MANUFACTURER'S WARRANTY: | <u>90 Days and Parts and Workmanship.</u>   |                    |

|                |                    |
|----------------|--------------------|
| TOTAL:         | \$ <u>5,995.00</u> |
| LESS TAX:      | \$ _____           |
| LESS DISCOUNT: | \$ _____           |
| NET TOTAL:     | \$ <u>5,995.00</u> |

Alternate "A": Order of Three (3) Leaf Vacuums per listed specifications:

|                  |                     |
|------------------|---------------------|
| TOTAL EACH UNIT: | \$ <u>5,795.00</u>  |
| TOTAL:           | \$ <u>17,385.00</u> |
| LESS TAX:        | \$ _____            |
| LESS DISCOUNT:   | \$ _____            |
| NET TOTAL:       | \$ <u>17,385.00</u> |

Alternate "B": Order of Four (4) Leaf Vacuums per listed specifications:

|                  |                    |
|------------------|--------------------|
| TOTAL EACH UNIT: | <u>\$5,795.00</u>  |
| TOTAL:           | <u>\$23,180.00</u> |
| LESS TAX:        | <u>\$-----</u>     |
| LESS DISCOUNT:   | <u>\$-----</u>     |
| NET TOTAL:       | <u>\$23,180.00</u> |

Alternate "C": Order of Five (5) Leaf Vacuums per listed specifications:

|                 |                    |
|-----------------|--------------------|
| TOTAL EACH UNIT | <u>\$5,795.00</u>  |
| TOTAL:          | <u>\$28,975.00</u> |
| LESS TAX:       | <u>\$-----</u>     |
| LESS DISCOUNT   | <u>\$-----</u>     |
| NET TOTAL       | <u>\$28,975.00</u> |



S P E C I F I C A T I O N  
F O R  
L A R G E T R A I L E R M O U N T E D L E A F L O A D E R  
Model TTL-3, Type ~~CINEX~~ 62-WD, ~~SEDEXIX~~

SPATRON, INC.  
2351 KENTUCKY AVE.  
INDIANAPOLIS, IND.  
241-9231

Describing a trailer-mounted, engine-driven suction unit for vacuum collection of leaves, paper, bottles, cans and similar debris. The machines quoted on shall have been in successful use for two or more seasons and shall meet the following requirements.

**POWER TRANSMISSION:** From engine to suction impeller to be of direct drive. Impeller to turn on keyed shaft of heavy duty clutch type power take-off equipped with Timken roller bearings.

**SUCTION IMPELLER:** To be statically and dynamically balanced. To be self-cleaning. To have six (6) heavily gusseted blades with a Brinell hardness of not less than 275 welded to a 29-5/8" diameter convex 3/16" thick backing plate. Suction capability shall be not less than 16,600 C.F.M. at governed operating speeds.

**SUCTION CASE:** To be 10 gauge welded steel. To be fitted with a two piece, .1345 thick liner. These liners to be continuously supported on all sides and secured without the use of bolts or welding to facilitate ease of removal.

Full size housing cover plate to be secured by bolting to an external steel flange welded to housing scroll to make removal of housing liners easy. Suction case to have the following minimum dimensions: 47" diameter, 42-1/2" high, 14-1/4" wide. Suction case to be rotated so that its initial discharge angle is 67-1/2° from horizontal, for efficient discharge of material in direction of leaf receiver box on towing vehicle.

**ALL STEEL EXHAUST DUCT:** To be a combination of 14-1/2" minimum rectangular, and 17" diameter circular final section, gradual turning, 12 gauge steel. To be readily removable. Duct to be provided with a flexible hinge point to allow for proper trailing characteristics behind towing vehicle.

**ENGINE:** (For Type 62-WD only): 4 cylinder, 4 cycle, with 163 cubic inch displacement. Water-cooled. Radiator to have minimum 16 quart capacity, to be of pressurized type and have minimum 17" diameter, six-bladed radiator cooling fan. Gasoline powered. Horsepower: 55 H.P. at governed operating speed. Engine to be equipped with; a 12 volt electric starting system, alternator, governor, air cleaner, oil filter, a 30 gallon fuel tank and muffler. Fuel tank to be mounted separately from engine for reasons of safety. Engine controls: key ignition, ammeter, choke, throttle, hour meter, temperature gauge and oil pressure gauge to be panel mounted convenient to the operator. To be controlled by a quick-acting, 8" built-in clutch.





# TARCO®

**BIG-T-VAC**  
Vacuum Leaf Loader  
TTL-3

Model 60AD, 62WD, 87WD

Productivity describes the "Big-T-Vac". The Model TTL-3 will give you years of service, require normal maintenance, and most importantly will collect more leaves for your money compared to other makes.

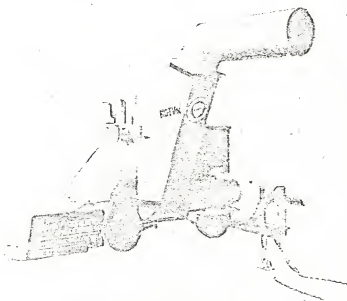
## Specification and Performance Guidelines

Whether you are preparing specifications, or recommending the purchase of a leaf collector be sure these qualifications meet your requirements:

Be certain for every dollar spent the largest amount of leaves are collected for every hour of operation.

Be certain your leaf collector mulches the leaves and reduces their size. Every trip to the land fill must be compact and as large as possible. That's efficiency.

Check the life expectancy. Vacuum leaf collectors are internally sand-blasted every day of operation. Demand rugged construction, heavy gauge steel, replaceable suction case liners, and a machine engineered to reduce abrasion wherever possible. That's dependability.



### TTL-3 MODEL 87WD

With 36" wide suction shroud and "Pavement Plucker". See it demonstrated before you write specifications.

## THE BIG-T-VAC TTL-3 IS AVAILABLE IN 3 MODELS

The "Big-T-Vac" TTL-3 is available with a variety of engines:

TTL-3 Model 60AD, with 177 c.i.d. air cooled gasoline engine.

TTL-3 Model 62WD, with 163 c.i.d. water cooled gasoline engine with 8" clutch.

TTL-3 Model 87WD, with 225 c.i.d. water cooled gasoline engine with 8" clutch.

*All models have the same capacity with air movement of 16,600 CFM.*

Each power unit is available with the following attachments:

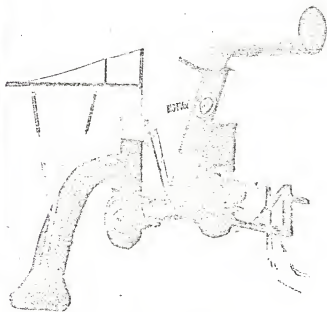
Hand hoses with counter-balancing boom, 10", 12" and 18" diameter hoses. All hoses approximately 10 ft. long unless otherwise specified. All equipped with 18" wide suction snout and handle.

Swiveling spring-loaded suction shroud with 36" wide opening and 17" diameter cylindrical suction elbow.

Hydraulically operated "Pavement Plucker" with 36" wide shroud opening and 17" diameter suction elbow. Will decrease leaf removal time up to 40%.

Hand hose, 36" wide shroud combination with 17" diameter suction elbow (choose hand hose diameter - 10" or 12").

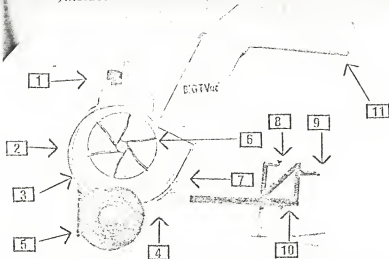
Hand hose, 36" wide shroud and "Pavement Plucker" combination with 17" diameter suction elbow (choose hand hose diameter - 10" or 12").



### TTL-3 MODEL 62WD

Equipped with 10" diameter hand hose with counter balancing boom.

See a Big-T-Vac demonstration before you buy.



Take a close look at the inside and read the facts below.

1. Heavy duty Industrial Gasoline Engine. Standard sizes: 177 c.i.d. air cooled. Water cooled 163 c.i.d., and 225 c.i.d. equipped with 8" clutch. Other size gas engines and diesel engines are available.
2. Suction case of 10 ga. steel. Full size cover plate. Initial discharge angle is 67-1/2° from horizontal for efficient discharge into receiver box.
3. Two section, replaceable suction case liner continuously supported on all sides, secured without bolting or welding.
4. Trailer: welded construction of 4" square steel tubing and 4" structural channel supported by 2-1/2" towing axle with 6000 lb. rated capacity. Front and rear safety lugs standard.
5. Steel disc type wheels with 57-1/2" tread, 6 ply inner tube type tires.
6. Statically and dynamically balanced suction impeller. Six heavily gusseted self-cleaning blades with Brinell hardness of 275 mounted on a 3/16" thick convex back plate for added strength. Capacity 16,000 C.F.M.
7. Cylindrical fuel tank with 20 gallon capacity. (larger tanks available).
8. Fly-up parking jack. Available with 5" castor wheels (optional).
9. Pivoting or ball hitch supplied, both adjustable in height.
10. Telescoping trailer tongue, 30" range. Two 30" safety chains standard.
11. All steel exhaust duct. Combination rectangular/circular construction with gradual turning to reduce wear. Flexible hinge point for proper towing, easily removed.
12. Counter-balancing boom to ease hand hose operation (optional).
13. Heavy duty wire reinforced flexible hose fitted to 18" wide suction snout with handle. Available in 10" and 12" diameters. (Similarly equipped 18" diameter tight-duty hose available). (All hoses are optional).



10-1/2 Cubic Yard Receiver Box slips into any standard dump body. All steel construction with full opening dumping door. Sectional screening on top to exhaust air. Entire unit stores flat when not in use.

#### OPTIONAL EQUIPMENT

Leaf Plow Electric Brakes Directional Signals Swiveling Shroud  
Hydraulic Boom Leaf Box Connector "Pavement Plucker"  
Engine Safety Shutdown Switch Radiator Screen Battery Hand Hoses  
Counter-balancing Boom 5" Castor Wheel Reversible Trailer  
Flasher Lights Fenders Directional Lights License Plate Bracket - and more

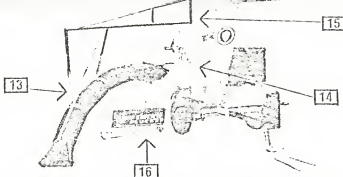


**TARRANT MANUFACTURING COMPANY**  
Excelsior Avenue Ext. Saratoga Springs, New York 12866  
(518) 584-4400.

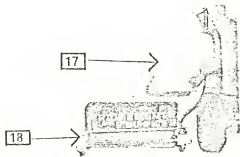
\* US Patent #3,676,891

\* Canadian Patent #936,856

Printed in U.S.A.



The TTT-3 available with Direct Connection hand hose or connected to suction elbow.



TTT-3 with hydraulic "Pavement Plucker" increases leaf production up to 40%. See it demonstrated!

14. Safety Switch; prevents engine starts when shroud or hand hose is not in place.
15. Raise and lower suction elbow by a crank-actuated jack. Travel clearance of 10".
16. Shock resistant curb shroud 36" wide speeds leaf collection on streets with curb and gutter (optional).
17. Aerodynamically designed suction elbow 17" in diameter. Provides maximum movement due to its cylindrical design.
18. The "Pavement Plucker" attachment will increase leaf production up to 40%. This hydraulically operated agitator quickly gets wet and packed leaves into the air stream (optional).

#### DIMENSIONS (approx)

Length 9' Height 8' 9"

Width with Shroud in working position 9' 9"

Width in travel position 7' 5"

|          |  |           |
|----------|--|-----------|
| Weights: | TTL-360 AD   | 1620 lbs. |
|          | TTL-362WD  | 1715 lbs. |
|          | TTL-387WD  | 2120 lbs. |
|          | 10" Dia. Hand Hose with Boom only                                      | 124 lbs.  |
|          | 12" Dia. Hand Hose with Boom only                                      | 138 lbs.  |
|          | 18" Dia. Hand Hose with Boom only                                      | 112 lbs.  |
|          | 36" Wide Suction Shroud with Suction Elbow Only                        | 232 lbs.  |
|          | 36" Wide Suction Shroud with Suction Elbow and "Pavement Plucker" only | 448 lbs.  |

DISTRIBUTED BY:

**MUNICIPAL DIVISION**  
**SEASTROM, INC.**  
**2351 KENTUCKY AVE.**  
**INDIANAPOLIS, IND.**  
**241-9221**

#TTL-3-5-71

SPECIFICATIONS QUESTIONNAIRE  
Bidder Proposal - To Be Completed

By the Bidder

ATTACHED

Year: 1979 Make: WISCONSIN Model: TTL 3

1. Engine: WISCONSIN WATER COOLED
2. Impeller: 29 1/2" DIA
3. Intake Hose: 12"
4. Fuel Tank: 30 GAL
5. Exhaust Sections: 12"
6. Mounting: TRAILER

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, That Indiana Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, does hereby make, constitute and appoint

Hazel F. Anderson

of Indianapolis, and State of Indiana  
its true and lawful Attorney(s)-in-Fact with full power and authority to sign, execute, seal and deliver any and all bonds and undertakings for and on its behalf as follows: Any and All Bonds and Undertakings.

and to bind the Corporation thereby as fully and to the same extent as if such bonds and undertakings were signed by the President, sealed and duly attested by the Secretary of the Corporation, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Article VII (1) of the By-laws of the Indiana Insurance Company, which reads as follows:

"ARTICLE VII (1). The President or any Vice President acting with the Secretary or any Assistant Secretary, shall have the power and authority to appoint Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory to the nature thereof, and at any time to remove any such Attorney-in-Fact and revoke the power and authority given to him. Attorneys-in-Fact when so appointed shall have power and authority, subject to the terms and limitations of the Powers of Attorney issued to them, to execute and deliver on behalf of the corporation and to attach the seal of the corporation thereto any and all bonds and undertakings, and other writings obligatory to the nature thereof, and such instrument executed by any such Attorney-in-Fact shall be as binding upon the corporation as if signed by an executive officer and sealed and attested by the Secretary or any Assistant Secretary."

IN WITNESS WHEREOF, Indiana Insurance Company has caused these presents to be signed by its Vice President, attested by its Secretary or Assistant Secretary, and its corporate seal to be hereto affixed this 2nd day of March 19 64.

INDIANA INSURANCE COMPANY

ATTEST: [Signature]  
Secretary - Assistant Secretary

By [Signature]  
Vice President

STATE OF INDIANA )  
COUNTY OF MARION ) ss.

On this 2nd day of March, A.D. 19 64, before me personally came C.E. Mohr, to me known, who being by me duly sworn, did depose and say, that he resides in the City of Indianapolis, Indiana; that he is Vice-President of Indiana Insurance Company, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument in such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto by like order. And said C.E. Mohr

further said that he is acquainted with Jan. T. Schmutte and knows him to be the Secretary - Assistant Secretary of said Corporation; and that he executed the above instrument.

December 9, 1964

My Commission Expires

STATE OF INDIANA )  
COUNTY OF MARION ) ss.

I, Jan. T. Schmutte, the SECRETARY-Assistant Secretary of Indiana Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Indiana Insurance Company, which is still in full force and effect.

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Indianapolis, this day of A.D., 19

(Seal)



[Signature]  
Assistant Secretary

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
Marion \_\_\_\_\_ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

James R. Hadley  
James R. Hadley, Vice President/Municipal DI

For SEASTROM, INC.

Firm or Corporation

Subscribed and sworn to before me this 17th day of August, 1979

My Commission Expires

March 4, 1983

Ruth C. Patterson

Ruth C. Patterson, Notary

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of One Thousand Five Hundred and 00/100 Dollars

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and admitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....

..... Dollars

on ..... Bank

of .....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

*Leslie Nichols*

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

SEASTROM, INC.

Name of Bidder—Print or Type

By

Signature of Person Authorized to Sign

James R. Hadley, Vice President/Municipal Div.

2351 Kentucky Ave.

Street Name and Number

Indianapolis, IN. 46221

City, State and Zip Code

Date: 8-17-79

See Cover Letter

Witnessed by:

SURETY

Name of Company — Print or Type

Incorporated  
in the State of:

Address:

By

Sign on this Line

Date:



# **BID, OFFER OR PROPOSAL** **OR** **MATERIAL OR MATERIALS, EQUIPMENT,** **GOODS OR SUPPLIES**

\_\_\_\_\_ Indianapolis \_\_\_\_\_, Indiana, \_\_\_\_\_ August 17 \_\_\_\_\_, 19 79

To \_\_\_\_\_ City of Fort Wayne, Fort Wayne, Indiana \_\_\_\_\_  
State name, official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of \_\_\_\_\_

\_\_\_\_\_ City of Fort Wayne, Fort Wayne, Indiana \_\_\_\_\_  
State name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

| Class or Item | Quantity | Unit | Quality -- Description                          | Unit Price | Amount      |
|---------------|----------|------|---|------------|-------------|
|               | One      |      | LEAF VACUUM SWEEPER Per Attached Specifications |            |             |
|               |          |      | PRICE: -----                                    |            | \$10,300.00 |
|               |          |      | Alternate "A" PRICE: -----                      |            | \$29,985.00 |
|               |          |      | Alternate "B" PRICE: -----                      |            | \$39,980.00 |
|               |          |      | Alternate "C" PRICE: -----                      |            | \$49,975.00 |

## PROPOSAL

The undersigned bidder agrees to furnish to City of Fort Wayne, Fort Wayne, Indiana, Indiana, all articles and things enumerated on the foregoing pages in accordance with the specifications and in compliance with all stipulations therein, at and for the prices set opposite each item, and declares and represents that the price herein charged for each and every article and thing named in this offer or bid is net, and that it is fair, just and usual; that he has not offered nor received a less price for the articles embraced in this bid than that stated herein, except None.

(Here state specifically to whom, when, why, price)

that if this bidder shall offer to or receive from any person, firm, board, commission, trustee or corporation, during the continuance of the contract sought hereunder, a less price than that stated herein, excepting market changes, he consents that the difference shall be deducted from any sum due under said contract, or, if there be none, that said difference may be recovered from him by appropriate action; and it is hereby agreed by this bidder that this stipulation shall be a part of any contract that may be entered into upon this bid; and this bidder further agrees that he will not, directly or indirectly, withdraw this bid from the office in which it is filed and that the same shall in the manner and form in which it is made, become and remain a part of the public documents in said office.

The undersigned bidder further agrees that on acceptance of this proposal by the

City of Fort Wayne of said Fort Wayne, Indiana,  
Board or Trustee Govt. Unit  
as to either or all the classes or items, this bid and agreement is to become and be a contract to such effect, as to each class or item so accepted upon the filing herewith of a bond or certified check in the amount as required by the purchaser in notice to bidders. Any liability for breach of said contract shall be enforceable by an appropriate action upon said contract or bond or certified check, as the case may be, or either or both of them as provided by law in similar cases.

In testimony whereof the bidder has hereunto set <sup>(his)</sup> (their) hands this Seventeenth day of August, 19 79.

SEASTROM, INC.

By James R. Hadley Bidder  
James R. Hadley, Vice President/Municipal Di-  
Agent or Individual Members of Firm or

Officers of Corporation

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

NOTE - The contract will be awarded by classes or items, in accordance with specifications. Any changes, interlineations or alterations in the items specified will render such bid void as to class or items.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Marion..... COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

*James R. Hadley*  
Bidder or Agent  
James R. Hadley, Vice President/Municipal Div.  
For SEASTROM, INC.  
Firm or Corporation

Subscribed and sworn to before me this 17th day of August, 1979.

My Commission Expires

*March 4, 1983*

*Ruth C. Patterson*  
Ruth C. Patterson, Notary

ACCEPTANCE OF PROPOSAL  
AS  
CONTRACT

It appearing from the records that there is now a sufficient unobligated appropriation of funds available, the foregoing agreement is accepted by the..... of

Board or Trustee

....., Indiana, as to classes or items.....

Govt. Unit

Such acceptance to operate as a contract binding such.....

Govt. Unit

Dated this..... day of....., 19.....

Board or Trustee

Attest:.....

Official Title

Govt. Unit

## BID OF

SEASTROM, INC.

Indianapolis, Indiana

Address

For

MATERIAL OR MATERIALS,  
EQUIPMENT, GOODS  
OR SUPPLIES

Filed August 17, 1979

THIS BID ACCEPTED FOR THE  
FOLLOWING CLASSES OR ITEMS

this day of , 19

P. O. No. Issued

Date

IF NO PART OF BID IS ACCEPTED, WRITE THE  
WORD "REJECTED" ACROSS PAGE

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Street Department  
or Division 1701 South Lafayette Street  
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing  
Time of Bid August 21, 1979 - Tuesday @ 11:00 A.M.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY OF INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

TAX EXEMPT (Unless otherwise indicated)

| Quantity | Unit | Materials, Supplies, Equipment or Services   | Price | Total Amount |
|----------|------|--|-------|--------------|
| 1        | EACH | ITL 1 TARRANT LEAF MACHINE<br>LEAF VACUUM SWEEPER per attached Specifications:<br><br>All Specification Questionnaire's must be completed. |       | \$0,300.     |
|          |      | Alternate "A"  |       | \$9,985      |
|          |      | Alternate "B"  |       | \$9,980      |
|          |      | Alternate "C"  |       | \$9,975      |
|          |      | Affirmative Action: On File: _____ Attached: <u>  X  </u>  |       |              |

Bid Bond required ☐ NO ☒ YES   5%   Performance Bond ☐ NO ☒ YES   100%    
For Information Item No. 11 on reverse is required.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish pay or all of the items or services shown upon which prices are quoted, in accordance with the specifications existing and all the price not otherwise stated hereon.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

## IMPORTANT

As delivery may be a delivery issue in the award of an order, it is important that bidders furnish the information requested above.

Firm Name

SEASTROM, INC.

For James R. Snyder Vice President

Address 2351 Kentucky Ave.

City Indianapolis Date 8-17-79

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workman's Compensation:** Insofar as Workman's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificate are required in the Bid Document.
4. **Indemnification and Indemnification:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand, for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the type and amounts of insurance to be provided is set forth in the Bid Document.

5. **Prices:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amounts of the bid the unit prices received will govern.

6. **Deliveries:** Questions should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

Reference to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or substitute unless a departure or substitution is clearly noted and described in the proposal.

8. **Receipts:** Receipts, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discounts offered, will be computed from date of delivery and acceptance at the destination or from date property essential claim whether in transit, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is exempted from Federal Taxes and Indiana State Sales Tax. Questions must be answered to show the amount to be paid for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Receipts from sales will be furnished whenever necessary. Taxes wherever indicated and which are applicable to this purchase, must be subject to any trade or cash discounts.

11. **Indemnification and Indemnification:** The City reserves the right to void indemnification not inconsistent with law or to reject any or all bids.

12. **Acceptance:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidder may submit proposals on any item or group of items provided however that the unit prices are shown as requested.

13. **Payment:** Partial payments may be made upon presentation of properly executed claim whether unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal must be signed by the bidder with his usual signature. All signatures should be in full.

Bids by partnership should include the names of the partners comprising the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, alone, Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the contract.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 202, section 16, being Public Welfare Laws Chapter 202, section 16, requiring each bidder, contractor, or his subcontractors not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**

16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**

- a) A Bid must, in part of each, certified check or Cash Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting bidder thereof.

- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bid issued or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submissions and Handling of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of opening as designated in the invitation.
- b) Bids must be in the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Payment of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelopes if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any errors or corrections thereon may be raised unless explained or noted under the signature of the bidder.

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_  
Superintendent Port of Fort Wayne, etc.  
Rejected: \_\_\_\_\_ Date: \_\_\_\_\_  
Board of Commissioners Port of Fort Wayne, etc.

specifications for one (1) Leaf vacuum sweeper including all equipment listed as standard in manufacturer's printed literature describing the item, unless superceded by special equipment specified herein:

|  |   |                    |
|--|---|--------------------|
|  | BASE PRICE  | <u>\$10,064.00</u> |
|  | FREIGHT:  | <u>\$ 236.00</u>   |
| 1. ENGINE:                             | 4 Cylinder, 65 H.P. (min)   | <u>\$ _____</u>    |
| 2. IMPELLER:                           | 29½ inches dia. (min)<br>3/4" thick blade (min)<br>direct mounting on engine shaft            | <u>\$ _____</u>    |
| 3. INTAKE HOSE:                        | 12" diameter (min)<br>spring - loaded boom<br>blower housing to have<br>7/16" thickness (min) | <u>\$ _____</u>    |
| 4. FUEL TANK:                          | 30 gallon (min)   | <u>\$ _____</u>    |
| 5. EXHAUST SECTIONS:                   | 12 inches square (min)  | <u>\$ _____</u>    |
| 6. MOUNTING:                           | Trailer only  | <u>\$ _____</u>    |
| 7. DELIVERY DATE:                      | <u>45 - 60 Days After Receipt of Order</u>  |                    |
| 8. GUARANTEE: MANUFACTURER'S WARRANTY: | <u>90 Days on Parts and Workmanship.</u>  |                    |

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|                |                    |
|----------------|--------------------|
| TOTAL:         | <u>\$10,300.00</u> |
| LESS TAX:      | <u>\$ _____</u>    |
| LESS DISCOUNT: | <u>\$ _____</u>    |
| NET TOTAL:     | <u>\$10,300.00</u> |

Alternate "A": Order of Three (3) Leaf Vacuums per listed specifications:

|                  |                    |
|------------------|--------------------|
| TOTAL EACH UNIT: | <u>\$9,995.00</u>  |
| TOTAL:           | <u>\$29,985.00</u> |
| LESS TAX:        | <u>\$ _____</u>    |
| LESS DISCOUNT:   | <u>\$ _____</u>    |
| NET TOTAL:       | <u>\$29,985.00</u> |

Alternate "B": Order of Four (4) Leaf Vacuums per listed specifications:

|                  |                    |
|------------------|--------------------|
| TOTAL EACH UNIT: | <u>\$0,995.00</u>  |
| TOTAL:           | <u>\$39,980.00</u> |
| LESS TAX:        | <u>\$ ----</u>     |
| LESS DISCOUNT:   | <u>\$ ----</u>     |
| NET TOTAL:       | <u>\$39,980.00</u> |

Alternate "C": Order of Five (5) Leaf Vacuums per listed specifications:

|                 |                    |
|-----------------|--------------------|
| TOTAL EACH UNIT | <u>\$9,995.00</u>  |
| TOTAL:          | <u>\$49,975.00</u> |
| LESS TAX:       | <u>\$ ----</u>     |
| LESS DISCOUNT   | <u>\$ ----</u>     |
| NET TOTAL       | <u>\$49,975.00</u> |



SPECIFICATION  
FOR  
LARGE TRAILER MOUNTED LEAF LOADER  
Model TTL-1, Type ~~62-W~~, ~~62-W~~

MONROE TRUCK DIVISION  
SEASTROM, INC.  
2351 KENTUCKY AVE.  
INDIANAPOLIS, IND.  
241-9221

Describing a reversible, trailer-mounted, engine-driven suction unit for vacuum collection of leaves, paper, bottles, cans and similar debris. The machines quoted on shall have been in successful use for two or more seasons and shall meet the following requirements:

**POWER TRANSMISSION:** From engine to impeller to be by power band 4B drive. This drive shall provide a minimum of 1.14 square inches of positive contact for each single brake horsepower the engine develops when running at its normal operating speed. Drive to be fully guarded. Guard to incorporate shielding of impeller shaft and bearings.

**SUCTION CASE:** To be 10 gauge welded steel. To be fitted with a two piece, .1345 thick liner. These liners to be continuously supported on all sides and secured without the use of bolts or welding to facilitate ease of removal.

Full size housing cover plate to be secured by bolting to an external steel flange welded to housing scroll to make removal of housing liners easy. Suction case to have the following minimum dimensions: 47" diameter, 46-3/4" high, 14-1/4" wide.

**SUCTION IMPELLER:** To be statically and dynamically balanced. To be self-cleaning. To have six (6) heavily gusseted blades with a Brinell hardness of not less than 275 welded to a 29-5/8" diameter convex 3/16" thick backing plate. Suction capability shall be not less than 16,600 C.F.M. at governed operating speeds.

**ALL STEEL EXHAUST DUCT:** To be 17" diameter (round), gradual 90° turning, 12 gauge steel. To be readily removable and to be 360° full swiveling for reverse pick up use. Shall incorporate a permanently pivot mounted tubular support assembly. Shall facilitate alignment of discharge duct when coupling to leaf receiver box and support discharge duct when not coupled to receiver box. Entire vacuum unit shall be so designed as to keep suction inlet on curb side while picking up from either side of a one-way street. The discharge elbow to be hinged down and provide an overall height no greater than 7 ft. 7 in.

TRAILER: To be a 3/16" pressed steel unitized support weighing not less than 479 pounds. Power unit and trailer base shall be supported on a high speed 2-1/2" towing axle equipped with semi-elliptic springs with 6000 pound rated capacity. Entire axle and spring assembly shall be both movable (longitudinally and vertically) and reversible to provide the exact draw bar characteristics desired regardless of the type or amount of equipment installed on trailer and regardless of direction of operation. Wheels to be steel disc type with tapered roller bearings equipped with chrome hub caps and wheels to have a tread of 57-1/2" and 6 ply, 6.70 x 15 inner tube type tires. Towing Assembly: towing hitch height adjustable from 24" to 32". Towing bar, telescoping out minimum of 30", fitted with a hitch (ball and socket OR pintle eye CHOOSE ONE). Tow bar to incorporate a crank actuated parking jack with a retractable leg,

Tow bar to be not less than 3-1/2" square with 1/4" wall thickness. Two 3 foot adjustable safety chains shall be provided having a combined tensile strength rating of approximately 110,000 lbs. per square inch.

ENGINE (For Type 62W only): 4 cylinder, 4 cycle, with 163 cubic inch displacement. Water-cooled. Radiator to have minimum 16 quart capacity, to be of pressurized type and have minimum 17" diameter, six-bladed radiator cooling fan. Gasoline powered. Horsepower: 55 H.P. at governed operating speed. Engine to be equipped with: a 12 volt electric starting system, alternator, governor, air cleaner, oil filter, a 30 gallon fuel tank and muffler. Fuel tank to be mounted separately from engine for reasons of safety. Engine controls: key ignition, ammeter, choke, throttle, temperature gauge and oil pressure gauge to be panel mounted convenient to the operator. To be controlled by a quick-acting 8" built-in clutch. All metal battery storage compartment

36 WIDE SUCTION SHROUD AND INGESTER: Shall swivel over a 180° arc on four 2" ball bearing rollers for protection if striking an obstacle. Inlet area to be not less than 324 square inches with additional adjustment in infinite increments to a maximum of 1150 square inches. Shall include a reversible composition drag strip, a heavy replaceable steel curb wear plate and damper gate. Entire shroud assembly to be supported on a 17" diameter, 90° cylindrical elbow. Elbow to have port for attaching hand hose assembly. Provision shall be available for increasing vertical working ground clearance up to 6 inches. Design shall provide for quick and easy conversion from work to travel position without the use of tools or physical strain. Engine and suction impeller shall be automatically inoperative when shroud is in travel position. In the travel position ground clearance would be not less than 9" and overall travel width of the unit not exceeding 73". Shroud shall include full width, hydraulically powered, segmented, fan-type ingester. Flinger blades to be segmented, 34-3/4" long, with an operating diameter of 10". Shall rotate counter to direction of travel and be powered by torque arm supported, direct coupled hydraulic motor. Motor to operate under 1500 p. s. i. fluid pressure supplied from a constant running hydraulic pump equipped with appropriate reservoir and removable filter. Push-pull valve convenient to operator to control motor. Hydraulic hose to be S. A. E. 100R5. Shroud to be installed for right hand side pick up or left hand side pick up (SELECT LOCATION).

12" DIA., 10 FT. LONG HAND HOSE SUCTION ASSEMBLY FOR CONNECTION TO 17" INLET ELBOW: To use this assembly there shall be no need to remove 36" suction shroud and shall be equally useful with shroud in either normal or retracted position. Hand hose equipment shall include elbow adapter, shut-off gate, quick coupler, heavy duty wire reinforced flexible hose weighing not less than 9 lbs. per foot, fitted with an 18" wide suction snout having a 3/16" x 3" contouring stainless steel wearing edge. Snout to be controlled by means of a guide handle fitted with an instantly removable universal joint type connector.

HAND HOSE BOOM SUPPORT: Shall consist of boom socket, swinging boom, supporting chains and springs. Boom shall be 8 feet.

PAINTING: Engine manufacturer's color; wheels black. Other parts of the equipment shall be painted chrome yellow enamel

DIMENSIONS OF TRAILER VACUUM UNIT (approximate): Length with draw bar extended 11 ft. 9 in. Width: for over-the-road towing, width shall not exceed 5 ft. 7 in. Height to top of suction case: 5 ft. 9 in. Height to center of suction inlet 50-1/2 in. Height to top of discharge duct: 9 ft. 5 in. Weight 2750 lbs. Weight approximately 2750 lbs.

SPECIFICATIONS QUESTIONNAIRE  
Bidder Proposal - To Be Completed

By the Bidder

ATTACHED

Year: TTL 1 Make: \_\_\_\_\_ Model: \_\_\_\_\_

1. Engine: \_\_\_\_\_
2. Impeller: \_\_\_\_\_
3. Intake Hose: \_\_\_\_\_
4. Fuel Tank: \_\_\_\_\_
5. Exhaust Sections: \_\_\_\_\_
6. Mounting: \_\_\_\_\_

**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, That Indiana Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, does hereby make, constitute and appoint

Hazel F. Anderson

of Indianapolis, and State of Indiana  
its true and lawful Attorney(s)-in-Fact with full power and authority to sign, execute, seal and deliver any and all bonds and undertakings for and on its behalf as follows: Any and All Bonds and Undertakings.

and to bind the Corporation thereby as fully and to the same extent as if such bonds and undertakings were signed by the President, sealed and duly attested by the Secretary of the Corporation, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Article VII (1) of the By-laws of the Indiana Insurance Company, which reads as follows:

"ARTICLE VII (1). The President or any Vice President acting with the Secretary or any Assistant Secretary, shall have the power and authority to appoint Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory to the nature thereof, and at any time to remove any such Attorney-in-Fact and revoke the power and authority given to him. Attorneys-in-Fact when so appointed shall have power and authority, subject to the terms and limitations of the Powers of Attorney issued to them, to execute and deliver on behalf of the corporation and to attach the seal of the corporation thereto any and all bonds and undertakings, and other writings obligatory to the nature thereof, and such instrument executed by any such Attorney-in-Fact shall be as binding upon the corporation as if signed by an executive officer and sealed and attested by the Secretary or any Assistant Secretary."

IN WITNESS WHEREOF, Indiana Insurance Company has caused these presents to be signed by its Vice President, attested by its Secretary or Assistant Secretary, and its corporate seal to be hereto affixed this 2nd day of March 19 64.

INDIANA INSURANCE COMPANY

ATTEST:

Jas. L. Schmutte  
Secretary - Assistant Secretary

By

C. E. Mohr  
Vice President

STATE OF INDIANA )  
COUNTY OF MARION ) ss.

On this 2nd day of March, A.D. 19 64, before me personally came C. E. Mohr, to me known, who being by me duly sworn, did depose and say, that he resides in the City of Indianapolis, Indiana; that he is Vice-President of Indiana Insurance Company, the Corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument in such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto by like order. And said C. E. Mohr

further said that he is acquainted with Jas. L. Schmutte and knows him to be the Secretary - Assistant Secretary of said Corporation; and that he executed the above instrument.

December 3, 1964

My Commission Expires

STATE OF INDIANA )  
COUNTY OF MARION ) ss.

I, Jas. L. Schmutte, the Secretary-Assistant Secretary of Indiana Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Indiana Insurance Company, which is still in full force and effect.

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, at the City of Indianapolis, this  
day of \_\_\_\_\_, A.D., 19 \_\_\_\_\_

(Seal)



Jas. L. Schmutte  
Assistant Secretary

BOND NO. 488

KNOW ALL MEN BY THESE PRESENTS,

That we, SEASTROM, INC.  
Indianapolis, Indiana (hereinafter called the "Principal"),  
as Principal, and the INDIANA INSURANCE COMPANY, of INDIANAPOLIS, INDIANA, a corpora-  
tion duly organized under the laws of the State of INDIANA, (Hereinafter called the "Surety"), as Surety, are held and  
firmly bound unto CITY OF FORT WAYNE  
Fort Wayne, Indiana (Hereinafter called the "Obligee"),  
in the sum of Two Thousand Five Hundred and ----- 00/100 Dollars

(\$2,500.00), for the payment of which sum well and truly to be made, the said Principal and the said  
Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these  
presents.

WHEREAS, the Principal has submitted a bid for Leaf Loader, Model TTL-3

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a  
contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in  
the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the  
prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal  
to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed  
the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good  
faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void,  
otherwise to remain in full force and effect.

Signed and sealed this 17th day of August A.D. 19 79

In the presence of:

SEASTROM, INC. (Principal) (Seal)

BY: James R. Hadley  
James R. Hadley, Vice President/Municipal Div.

INDIANA INSURANCE COMPANY (Surety) (Seal)

BY: Hazel F. Anderson  
Hazel F. Anderson, Attorney-in-Fact.

4621  
TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCH. ORDER NO. 4-06874 - RIES EQUIP. CO., INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

1-79-09-02

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-06874, RIES EQUIPMENT CO., INC. FOR

FIVE LEAF VACUUM SWEEPERS IN AMOUNT OF \$24,950.00 FOR THE STREET DEPARTMENT.

(PURCHASE ORDER ATTACHED)

PRIOR APPROVAL ACQUIRED, A COPY OF WHICH IS ATTACHED HERETO

EFFECT OF PASSAGE ACQUISITION OF LEAF VACUUM SWEEPERS FOR FALL LEAF PICKUP

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$24,950.00 FROM 1979 REVENUE SHARING

ALLOCATION

ASSIGNED TO COMMITTEE